

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Maintenance – Finance Department – Modernisation / upgradation of the existing Committee Hall, Finance Department – Administrative Sanction and sanction of expenditure – Orders – Issued.

FINANCE (OP.II) DEPARTMENT

G.O.Rt.No.3043

Dated:20/07/2013.
Read the following:-

1. Letter No.24569-D/141/A1/OP.II/2012, Finance (OP.II) Department, dated:28.11.2012.
2. Letter No.LHE/GF/HYD/CS/2012-13 dated: 19.12.2012 from A.P.Handicrafts Development Corporation Limited.
3. Letter No.24569-D/141/A1/OP.II/2012, Finance (OP.II) Department, dated:18.02.2013.
4. Note No.409/PS to M (Fin.&Plg.)/2013, dated: 10.03.2013 from P.S to Minister for Finance.
5. Letter No.EE/G1/HD/DB/TA2/2012-13/03 dated: 01.04.2013 from the Electrical Engineer (GI), (R&B), A.C.Guards, Hyderabad.
6. Letter No.EE/G1/HD/DB/TA2/2012-13/01 dated: 03.04.2013 from the Electrical Engineer (GI), (R&B), A.C.Guards, Hyderabad.
7. Letter No.24569-D/141/A1/OP.II/2012-2, Finance (OP.II) Department, dated:17.04.2013.
8. Note No.458/PS to M (Fin.&Plg.)/2013, dated: 06.07.2013 from P.S to Minister for Finance.
9. Bill No.3155 dated: 13.06.2013 from Lepakshi Handicrafts Emporium (a unit of A.P.Handicrafts Development Corp.Limited.
10. Bill No.3156 dated: 13.06.2013 from Lepakshi Handicrafts Emporium (a unit of A.P.Handicrafts Development Corp.Limited.
11. Bill No.3157 dated: 13.06.2013 from Lepakshi Handicrafts Emporium (a unit of A.P.Handicrafts Development Corp.Limited.
12. Bill No.3163 dated: 13.06.2013 from Lepakshi Handicrafts Emporium (a unit of A.P.Handicrafts Development Corp.Limited.
13. Bill No.3164 dated: 17.06.2013 from Lepakshi Handicrafts Emporium (a unit of A.P.Handicrafts Development Corp.Limited.
14. Bill No.3165 dated: 17.06.2013 from Lepakshi Handicrafts Emporium (a unit of A.P.Handicrafts Development Corp.Limited.
15. Bill No.3166 dated: 13.06.2013 from Lepakshi Handicrafts Emporium (a unit of A.P.Handicrafts Development Corp.Limited.
16. Bill No.3167 dated: 17.06.2013 from Lepakshi Handicrafts Emporium (a unit of A.P.Handicrafts Development Corp.Limited.
17. Bill No.3168 dated: 17.06.2013 from Lepakshi Handicrafts Emporium (a unit of A.P.Handicrafts Development Corp.Limited.
18. Bill No.3169 dated: 17.06.2013 from Lepakshi Handicrafts Emporium (a unit of A.P.Handicrafts Development Corp.Limited.

ORDER:

During the discussions held by the Hon'ble Minister for Finance with R&B Officials on 04.10.2012, Hon'ble Minister for Finance desired to moderate / update the existing Conference Hall, Finance Department, 3rd Floor, 'D' Block and directed to take up the following works and also provide the furniture as detailed below:

1. Wooden wall paneling
2. Wooden Flooring.
3. Venetian Blinds for Windows
4. Godrej Audio & Video System (Latest high configuration)
5. Electrical (Lighting)

6. Doors : 03 Nos
 7. Godrej Conference Table (22 seater) : 01 No
 8. Godrej Chairs (VIP) (Halo) : 05 Nos.
 9. Godrej Table Chairs (Ace full back) : 18 Nos.
 10. Godrej Visitors Chairs (Ace Visitor) : 30 Nos.
 11. Wooden Box with Door (Size: 3x10) : 01 No

2. Accordingly in the reference first read above, the Lepakshi Handicrafts Emporium (a unit of A.P. Handicrafts Development Corp. Limited was requested to furnish the estimations for the above mentioned works. In the reference 2nd read above, the Manager, A.P.Handicrafts Development Corporation Limited, Hyderabad has furnished the estimations for an amount of Rs.52,28,350/- (Rupees fifty two lakh twenty eight thousand three hundred and fifty only) for the above mentioned works. After detailed examinations, the estimations furnished by the Manager, A.P.Handicrafts Development Corporation Limited, Hyderabad was approved and requested to take up the above works vide this Department letter in the reference third read above.

3. In this reference fourth read above, the P.S to Minister for Finance has informed that the Hon'ble Minister for Finance desired to include the following works in the work order for renovation of Conference Hall and to take up the work through A.P.Handicrafts Development Corporation.

01.	Replacement of Ductable Split ACs with new 2X4.0 ton split type cassette ACs	02 Nos
02.	Providing LED Type mirror optic fittings and down lighters	
03.	Armstrong Grid False Ceiling supply and fixing	1140 SFT

4. After careful consideration of the above proposals, the Manager, A.P.Handicrafts Development Corporation was requested to include the above works for renovation of Conference Hall of Finance Department, 3rd Floor, 'D' Block, A.P.Secretariat subject to reduce 5% on the estimations relating to Electrical (Sl.No.2) and False Roofing Works (Sl.No.3) vide reference seventh read above.

5. In the reference eighth read above, the P.S to Minister for Finance has informed that as per directions of Hon'ble Minister for Finance, the following works have been carried out in the conference hall of Finance Department:

Sl.No.	Description
1.	Cable Cubby, VGA bulk cable, Line Audio Cable bulk cable, Mick cable & VGA Switcher
2.	Projector Screen (two)
3.	Cassette type split AC unit Daikin
4.	Electrical (Lighting)

6. Government after careful examination hereby accorded administrative sanction for the estimations for the works mentioned at paras 1, 3 and 5th above furnished vide reference second, fourth and eighth read above by the Manager, A.P.Handicrafts Development Corporation for an amount of Rs.65,95,304/- (Rupees sixty five lakh ninety five thousand three hundred and four only)

7. In the reference 9th to 18th read above, the Manager, A.P.Handicrafts Development Corporation has furnished bill for an amount of Rs.65,95,304/- (Rupees sixty five lakh ninety five thousand three hundred and four only) towards execution of the above works and requested to sanction the said amount.

8. Accordingly sanction is hereby accorded of Rs.65,95,304/- (Rupees sixty five lakh ninety five thousand three hundred and four only) towards execution of works mentioned at para 1st, 3rd and 5th above.

9. The expenditure sanctioned at para 8th above shall be debited to "2059 Public Works -01 Office Buildings- MH 053 Maintenance and Repairs- SH(10) Buildings of General Administration Department -270/272 Maintenance during the current financial year.

10. Finance (Claims) Department are requested to credit the payment to the Bank Account through ECS in A/c No.020811100000733 IFSC Code:ANDB0000208 Andhra Bank, Hyderguda Branch, Hyderabad in favour of the Manager, Lepakshi Handicraft Emporium (A unit of A.P.Handicrafts Development Corporation Limited), Gunfoundry, Hyderabad.

11. The above orders are issued with the concurrence of Finance (BG.III) Department vide their U.O.NO.24569.D/227/BG.II/A2/2013, dated: 18.07.2013.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

Dr. P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT(R&E)

To

The Finance (Claims) Department.
The Manager, Lepakshi Handicraft Emporium,
(A unit of A.P.Handicrafts Development Corporation Limited),
Gunfoundry, Hyderabad.

Copy to:

The Dy.P.A.O., Sectt., Br., Hyderabad.
The Finance (BG.III) Department.
The P.S to Hon'ble Minister for Finance.
The A.G.A.P., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER